

Registered Number 05072114

A&E CONSTRUCTION (RECRUITMENT) LTD

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	1,307	1,002
		<u>1,307</u>	<u>1,002</u>
Current assets			
Debtors		11,585	14,638
Cash at bank and in hand		1,335	3,813
		<u>12,920</u>	<u>18,451</u>
Creditors: amounts falling due within one year		<u>(2,049)</u>	<u>(6,042)</u>
Net current assets (liabilities)		<u>10,871</u>	<u>12,409</u>
Total assets less current liabilities		<u>12,178</u>	<u>13,411</u>
Total net assets (liabilities)		<u>12,178</u>	<u>13,411</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		(7,822)	(6,589)
Shareholders' funds		<u>12,178</u>	<u>13,411</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2016

And signed on their behalf by:

AL Guest, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,204
Additions	850
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,054</u>
Depreciation	
At 1 April 2015	19,202
Charge for the year	545
On disposals	-
At 31 March 2016	<u>19,747</u>
Net book values	
At 31 March 2016	<u>1,307</u>
At 31 March 2015	<u>1,002</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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